

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP - Revenue Department - Sri S. Narasimhacharyulu, S.O, Revenue Department - Reimbursement of medical expenses of Rs. 12,600/- incurred for his father's treatment - Sanctioned - Orders - Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 209

Dated:15-02-2011.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri S. Narasimhacharyulu, S.O., Rev.Dept., appln., dt. 24.1.2011.
3. Memo.No.2647/OP.I(1)/11-1, Rev.(OP.I) Dept., dt.29.01.2011.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat , Hyd., Lr.Dis.No.162/CDS/11, dt.10.2.2011.

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ORDER :

Sri S. Narasimhacharyulu, S.O., Revenue Department, in his application 2nd read above has stated that he has taken treatment at Sadhuram Eye Hospital, Charitable Trust & Post Graduate Institute of Ophthalmology, Hyderabad during the period from 17.11.2010 to 19.11.2010 for his father towards Eye Operation and incurred an expenditure of Rs.18,422/- . He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above the Government sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above has stated that the medical bills of Sri S. Narasimha Charyulu, Section Officer, Revenue Department, towards his father's treatment during the period from 17.11.2010 to 19.11.2010 at Sadhuram Eye Hospital, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and offered the following remarks:-

Total Amount Claimed	Rs.18,422=00
Inadmissible Amount	Rs. 0=00
Gross Admissible amount	Rs.18,422=00
Amount limited to Ceiling/ Package Rates	Rs.14,000=00
LESS: 10% cut on Admissible amount in case of Non- Submission of Referral Letter	Rs. 1,400=00
Net Admissible Amount (Amount to be reimbursed to the individual)	Rs. 12,600=00

Contd.....

4. Government after careful examination of the matter hereby sanction for payment of an amount of Rs.12,600/- (Rupees Twelve Thousand and Six Hundred only) to Sri S. Narasimha Charyulu, Section Officer, Revenue Department towards reimbursement of medical expenses incurred to his father during the period from 17.11.2010 to 19.11.2010 at Sadhuraam Eye Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above shall be debited to "2052 - Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 010 - Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAVISHNAKAR
DEPUTY SECRETARY TO GOVERNMENT

To

Sri S. Narasimha Charyulu, Section Officer.

Revenue Department.

The Revenue (OP.II) Department.(w.e.)

The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.

Stock File.

//FORWARDED BY ORDER//

SECTION OFFICER